5	19

DART AEROSPACE LTD. Work Order: 22975

Description: 205 Skid Tube 'I' Beam Part Number: D2596

Drawing: D2596 Rev C Qty: 4

		The same of the sa		Gety.	0	7			
Step	Location		Procedure	1	By	Date			
1	EXPEDITI	VG	Issue Work Order  Dwg not required PF 03.01.23		A	05.04.13			
2	METAL		Cut D2500-3 to length: 99.5"	Out D2500-3 to length: 99.5"  Batch B1/570					
3	METAL		Use Jig DT 8093 to drill pilot holes ≠ 30 Open to 0.625" diameter using a uni-bit	-	BE	05-0415			
4	METAL		Acid Etch and Alodine per QSI 005 4.1		BE	05104/21			
5	QC		Level 5 inspection	PD	05:0421				
6	STORES		Identify and Stock		BE	05/04/2			
7	EXPEDITIN	NG	Close W/O Cost / part: 27.05 54C 05/04/20	(4)	2	05.04.29			
			28.62		()				
Rev	Date	Chang	ge	Revised By	App	roved By			
В	98.01.19								
С	98.10.15	Elimin	ated DEO, Changed Dwg Revision	KS	a				
D	99.02.02		ged QA to QC, Added Step 6 and Cost	DM	12				

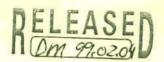
## MANUFACTURER RELEASE CERTIFICATION

D.O.T Approval 9-89

The aeronautical product described hereon conforms to approved type design data and is in a condition for safe operation.

Authorized Inspector

Date



## Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector		

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC	Corrective Action Section B				Approval	Annroval		
DATE	STEP	Section A	Initial Design Mgr	Action Description  Design Mgr	Sign & Date	Verification Section C	Design Mgr	Approval QC Inspector		
							W			

Part No:	PAR #:	Fault Category:	_ NCR:	Yes	No	DQA:	Date:	Z
NOTE: Date & initial all entries				QA: I	V/C C	losed:	Date:	1

			30 th - 30 th		
Dart Aerospace Ltd. Hawkesbury		Job Costing	Report	Apr 11 07:31	., 2005 am
Project Name Project For Work Order Type Main WO Number House Part Number: Description : 205 Manufactured : Yes Amount Req'd : Amount Done : Start Date Est Finish Date Act Finish Date	D2596 Web 8 0 04-08-05 05-15-05		Department Burden Fla WO Status Invoice St Invoice Da Invoice Nu Invoice An Order Entr OE Value  Est Mark U Actual Man	ags : NNNNN : Open tate : Not I ate : umber : nount :  ry No : I	0.00 0.00 0.00 000%
	Estimate	d Actual	Var. %	Posted	To Post
Material Cost : Engineering Hours :		0.00	0.00	0.00	0.00
Engineering Cost : Production Hours :	0.0	0.00	0.00	a a	
Production Cost : Packaging Hours :	0.0			0.00	0.00
Packaging Cost :	0.0	0.00	0.00	0.00	0.00
OverHead Cost : CNC Hours :		0.00	0.00	0.00	0.00
CNC HOURS :				0.00	0.00

Engineering Cost	:	0.00	0.00	0.00	0.00	0.00	
Production Hours	:	0.00	0.00	0.00	7 . 4		
Production Cost	:	0.00	0.00	0.00	0.00	0.00	
Packaging Hours	:	0.00	0.00	0.00			
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00	
OverHead Hours		0.00	0.00	0.00			
OverHead Cost		0.00	0.00	0.00	0.00	0.00	
CNC Hours	:	0.00	0.00	0.00			
CNC	:	0.00	0.00	0.00	0.00	0.00	
Misc. Hours	:	0.00	0.00	0.00			
Misc.	:	0.00	0.00	0.00	0.00	0.00	
		========	=======	======			
Burden	:	0.00	0.00	0.00			
		========	========				
Total Cost	:	0.00	0.00	0.00			
Mark up	:	0.000	0.000				
Selling Cost	:	0.00	0.00				
(F)		44	SECTION AND ADDRESS OF THE PARTY OF THE PART	ACCOUNTS OF	COLUMN CO		

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0,00
Profits/(Lose)	0.00	0.00